

Work Order ID 64321

Thursday, December 02, 2010 11:15:11 AM

Page 1

Item ID: D412-702-109B

Accept

Revision ID:

Item Name: Harness Assembly

Start Date: 12/2/2010 Start Qty: 1.00

Required Date: 12/9/2010 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: MF Date: 10-12-02

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D41272

100

0.00

Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.79

Pro →

12/12/02 @

110

QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

0.00

Quality Control

12/12/02

④

120

0.00

Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-109B

CHG001

Location: 274

PPP Rev: _____

12/12/02 sl ⑩

W/O: 64321		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/12/12	#100	Perm. change update header box to have correct information	<i>[Signature]</i>	10.12.03			<i>[Signature]</i> 10/12/12

Part No: D412-702-109B PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D412-702-109B

Accept

Setup Start

Revision ID:

Stop

Item Name: Harness Assembly

Start Date: 12/2/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 12/9/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/12/03 *[Signature]*
MF
10-12-03

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Work Order ID: 64321

Parent Item: D412-702-109B

Parent Item Name: Harness Assembly




Start Date: 12/2/2010

Required Date: 12/9/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP rev A 07.05.10 new issue EC
IPP Rev:B Removed Decal D3569 07-07-06 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD10LL  Washer		Purchased	No			100	Each	4,131.000	4	4		EP 10/12/02	
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST349				4131					
				19085				472					
				19600				3659					
D3573-3  Adapter		Manufactured	No			100	Each	8.0000	1	1		EP 10/12/02	
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST244				8					
				50473				1					
				57223				1					
				62719				6					
D3579-045  Shoulder Harness		Manufactured	No			100	Each	8.0000	1	1		EP 10/12/02	
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST272A				8					
				59039				8					

B59452 (1X)

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 64321

Parent Item: D412-702-109B

Parent Item Name: Harness Assembly

Start Date: 12/2/2010

Required Date: 12/9/2010

Start Qty: 1.00

Required Qty: 1.00

K62 Purchased No 100 Each 31.0000 1 1
CLIP

Location	Loc Qty	Loc Code
ST243A	31	
110957	1	
113878	30	

MS21042L3 Purchased No 100 Each 1,319.000 4 4
Nut

Location	Loc Qty	Loc Code
ST300	1319	
114784	323	
115835	996	

MS24693-S272 Purchased No 100 Each 113.0000 4 4
Screw

Location	Loc Qty	Loc Code
ST288	113	
111548	1	
112492	12	
115835	100	

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Shop Packet Print

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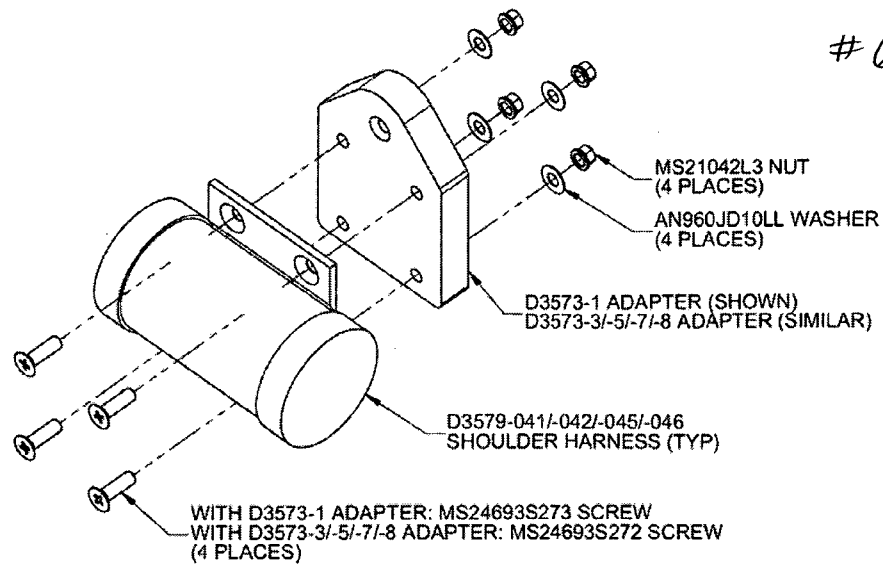
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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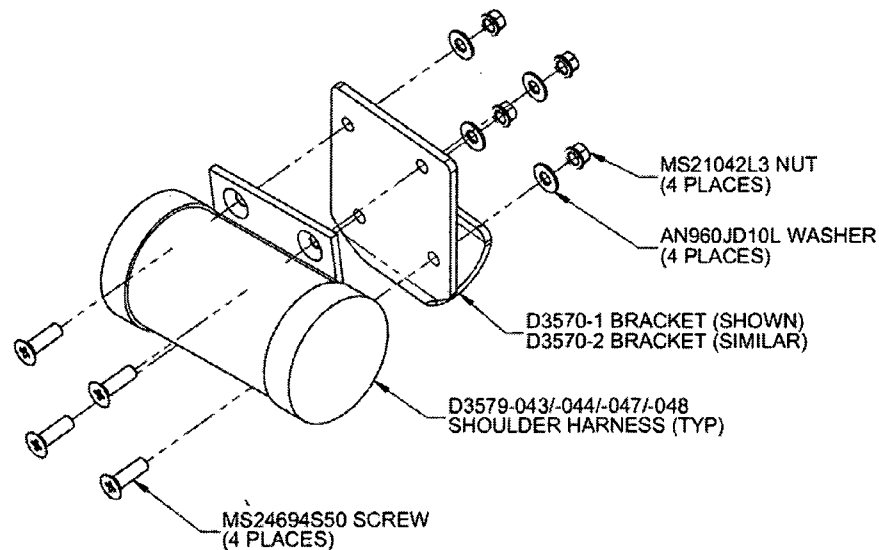
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**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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